

325-11.12

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL NOVEMBER 19, 2012

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$326,351.71
20	INSPECTION	BILL LIST	
21	TECH REVIEW	BILL LIST	\$3,671.03
22	PERF. BOND	BILL LIST	
36	RCA FUTURE	BILL LIST	
TOTAL			\$330,022.74